

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN G. DENNISON
WENDY M. DENNISON
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:18-23929 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/05/2018 and confirmed on 12/12/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	24,208.47
Less Refunds to Debtor	5.00
TOTAL AMOUNT OF PLAN FUND	24,203.47

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	1,213.59	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	4,713.59	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEW REZ LLC D/B/A SHELLPOINT MORTG/	0.00	18,699.03	0.00	18,699.03
	Acct: 4357				
	NEW REZ LLC D/B/A SHELLPOINT MORTG/	6,765.26	790.85	0.00	790.85
	Acct: 4357				
					19,489.88

Priority					
DANIEL R WHITE ESQ	0.00	0.00	0.00	0.00	0.00
Act:					
JOHN G. DENNISON	0.00	0.00	0.00	0.00	0.00
Act:					
ZEBLEY MEHALOV & WHITE PC	0.00	0.00	0.00	0.00	0.00
Act:					
DANIEL R WHITE ESQ	0.00	0.00	0.00	0.00	0.00
Act:					
ZEBLEY MEHALOV & WHITE PC	3,500.00	3,500.00	0.00	0.00	0.00
Act:					
JOHN G. DENNISON	5.00	5.00	0.00	0.00	0.00
Act:					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
Unsecured					
	ADVANCED DISPOSAL	0.00	0.00	0.00	0.00
	Acct: 0000				
	CAVALRY SPV I LLC - ASSIGNEE(*)	989.99	0.00	0.00	0.00
	Acct: 9500				
	CAVALRY SPV I LLC - ASSIGNEE(*)	903.78	0.00	0.00	0.00
	Acct: 6117				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 7622				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7845				
	CHERRY TREE PEDIATRICS	0.00	0.00	0.00	0.00
	Acct:				
	COLUMBIA GAS OF PA INC(*)	5,225.14	0.00	0.00	0.00
	Acct: 6044				
	CONNELLSVILLE MUNICIPAL AUTH	0.00	0.00	0.00	0.00
	Acct: 0904				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 6582				
	LVNV FUNDING LLC, ASSIGNEE	599.57	0.00	0.00	0.00
	Acct: 8935				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct: 8634				
	DISNEY MOVIE CLUB	0.00	0.00	0.00	0.00
	Acct: 6668				
	EMERGENCY RESOURCE MGMT++	0.00	0.00	0.00	0.00
	Acct: 2537				
	EMP OF FAYETTE COUNTY LTD	0.00	0.00	0.00	0.00
	Acct: 3650				
	ERIE INSURANCE	0.00	0.00	0.00	0.00
	Acct: 2006				
	EMERGENCY RESOURCE MGMT++	0.00	0.00	0.00	0.00
	Acct: 0007				
	FOUNDATION RADIOLOGY GROUP PC++	0.00	0.00	0.00	0.00
	Acct: XXXIOUS				
	GRIMALDI DENTAL ASSOCIATES	433.00	0.00	0.00	0.00
	Acct: 4517				
	GRIMALDI DENTAL ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 4523				
	EMP OF FAYETTE COUNTY LTD	0.00	0.00	0.00	0.00
	Acct: XXXIOUS				
	EMP OF FAYETTE COUNTY LTD	0.00	0.00	0.00	0.00
	Acct: 6880				
	ILLINOIS VALLEY RADIOLOGY	28.00	0.00	0.00	0.00
	Acct: 6855				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9127				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARY F KENNEDY ESQ	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT GPCC I L	230.60	0.00	0.00	0.00
	Acct: 1350				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	391.38	0.00	0.00	0.00
	Acct: 7015				
	US DEPARTMENT OF EDUCATION	33,015.26	0.00	0.00	0.00
	Acct: 3824				
	PA AMERICAN WATER(*) AKA AMERICAN '	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5112				
PA TURNPIKE COMMISSION		0.00	0.00	0.00	0.00
Acct: 9239					
SOMERSET HOSPITAL		0.00	0.00	0.00	0.00
Acct: 0001					
SOUTHWESTERN GASTROINTESTINAL SPI		0.00	0.00	0.00	0.00
Acct: 5701					
SPRINT CORP(*)		0.00	0.00	0.00	0.00
Acct: 6561					
ST THOMAS MORE HOSPITAL		0.00	0.00	0.00	0.00
Acct: 0561					
UNIONTOWN HOSPITAL		0.00	0.00	0.00	0.00
Acct: XXXIOS					
UNIONTOWN HOSPITAL		0.00	0.00	0.00	0.00
Acct: 1713					
VERIZON++		0.00	0.00	0.00	0.00
Acct: 5847					
PORTFOLIO RECOVERY ASSOCIATES, LLC		578.52	0.00	0.00	0.00
Acct: 9127					
WEST PENN POWER*		0.00	0.00	0.00	0.00
Acct: 2337					
WEST PENN POWER*		2,776.24	0.00	0.00	0.00
Acct: 2467					
YBUY FINANCIAL LLC		0.00	0.00	0.00	0.00
Acct: XXXX					
TEK COLLECT		0.00	0.00	0.00	0.00
Acct:					
PROFESSIONAL ACCOUNT MANAGEMENT		0.00	0.00	0.00	0.00
Acct:					
PRA/PORTFOLIO RECOVERY ASSOC		0.00	0.00	0.00	0.00
Acct:					
OSI COLLECTION SERVICE		0.00	0.00	0.00	0.00
Acct:					
NORTH SHORE AGENCY		0.00	0.00	0.00	0.00
Acct:					
FIRSTSOURCE ADVANTAGE, LLC		0.00	0.00	0.00	0.00
Acct:					
COLLECTION SERVICE CENTER INC		0.00	0.00	0.00	0.00
Acct:					
COLLECTION PROFESSIONALS		0.00	0.00	0.00	0.00
Acct:					
PENN CREDIT++		0.00	0.00	0.00	0.00
Acct:					
EOS CCA		0.00	0.00	0.00	0.00
Acct:					
NATIONAL ENTERPRISE SYSTEMS		0.00	0.00	0.00	0.00
Acct:					
COLLECTION PROFESSIONALS		0.00	0.00	0.00	0.00
Acct:					
CREDIT BUREAU COLLECTION SERVICES		0.00	0.00	0.00	0.00
Acct:					
CAVALRY**		0.00	0.00	0.00	0.00
Acct:					
AMERIFINANCIAL SOLUTION		0.00	0.00	0.00	0.00
Acct:					
AIS PORTFOLIO SERVICES (AMERICAN INF		0.00	0.00	0.00	0.00
Acct:					
ABILITY RECOVERY SERVICES LLC		0.00	0.00	0.00	0.00
Acct:					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ALLIED INTERSTATE++	0.00	0.00	0.00	0.00
Acct:					
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					19,489.88
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		6,765.26			
UNSECURED		45.171.48			

Date: 06/03/2021

/s/ Ronda J. Winnecour

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